

AN ORDINANCE

97031

ACCEPTING THE LOW, QUALIFIED BID OF 3TI, INC. IN THE AMOUNT OF \$39,000.00 IN CONNECTION WITH THE ROMAN COMMUNITY CENTER IMPROVEMENTS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN CITY COUNCIL DISTRICT 3; AUTHORIZING A CONSTRUCTION CONTRACT; AUTHORIZING \$8,000.00 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$1,150.00 FOR BID ADVERTISING AND PRINTING EXPENSES; AUTHORIZING \$1,850.00 FOR PARK MATERIALS; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, the City Council has approved the Roman Community Center Improvements Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said project, there exists a need for the replacement of concrete walks, the addition of new ramps, the installation of new accessible drinking fountains, the modification of existing pavilion restrooms and the addition of an accessible picnic unit and path of travel; and

WHEREAS, in order to commence performance of such work, it is necessary to accept the low, qualified responsive bid of 3TI, Inc.; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, qualified, responsive bid of 3TI, Inc. in the amount of \$39,000.00 for the above-described construction work in connection with the Roman Community Center Improvements Community Development Block Grant (CDBG) Project is hereby accepted. The City Manager or, in her stead, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein as Attachment I.

SECTION 2. All other bids received on this project are rejected upon the occurrence of either the execution of a contract by the low qualified bidder and deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this Ordinance.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. The budget of Project No. 28-025077 is authorized to be revised as set out in the detailed budget affixed hereto and incorporated herein for all purposes as Attachment II.

SECTION 5. The following sums are hereby authorized for encumbrance in and payment from Project No. 28-025077:

\$39,000.00	for construction expenses payable to 3TI, Inc., Index No. 660209;
\$ 8,000.00	for miscellaneous construction contingency expenses, Index No. 749743;
\$ 1,150.00	for bid advertising and printing expenses, Index No. 749481; and
\$ 1,850.00	for park materials, Index No. 749499.

SECTION 6. The expenditure amount of \$400.00 in Index Code 306464 in the General Fund 11, Activity 26-07-01, shall be transferred to Fund 28-025077, Index Code 749499 (Bid Advertising/Printing Expenses).

SECTION 7. The City staff is hereby authorized to establish expenditure index codes as needed within the project budgets and to transfer funds between expenditure index codes to facilitate the proper accounting of project expenses.

SECTION 8. Eligible expenses that may be incurred from the City's General Fund will be reimbursed from the project budgets in accordance with established financial procedures.

SECTION 9. This ordinance shall become effective on and after the tenth (10th) day after passage hereof.

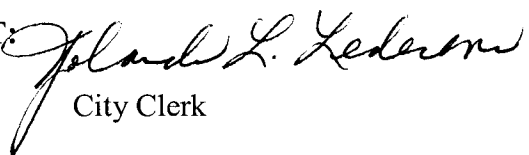
PASSED AND APPROVED this 16th day of January, 2003.



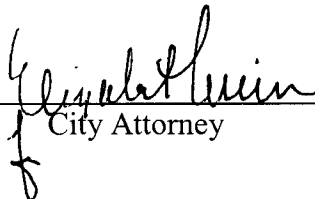
M A Y O R

EDMUNDO A. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney